GENERAL SERVICES ADMINISTRATION

Federal Supply Service

Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!TM, a menu-driven database system.

The INTERNET address for GSA Advantage! is: http://www.GSAAdvantage.gov.

SCHEDULE TITLE: Multiple Award Schedule

CONTRACT NUMBER: 47QSMA20D08NW

CONTRACT PERIOD: January 5, 2020 through January 6, 2025

CONTRACTOR: A.R.S. MARKETING, INC

309 HUNTERS RIDGE DR DILLON, SC 29536-3276 Telephone: 843-229-5722 http://www.arsmarketing.com

CONTRACTOR'S ADMINISTRATION SOURCE:

Steve Johnson

steve@arsmarketing.com

843-229-5722

BUSINESS SIZE: Small

Socioeconomic Indicators: Small

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at http://www.gsa.gov/schedules-ordering

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs) SIN

DESCRIPTION

339920S Sporting Goods Equipment and Supplies

339999F Flags, Banners, Pennants, and Related Products

OLM Order-Level Materials (OLMs)

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

(Government net price based on a unit of one)

1c. HOURLY RATES: (Services Only)

N/A

2. MAXIMUM ORDER: \$250,000

3. MINIMUM ORDER: \$100.00

4. GEOGRAPHIC COVERAGE: 48 Contiguous States and Washington, D.C.

5. POINT(S) OF PRODUCTION: Maryland

6. DISCOUNT FROM LIST PRICES:

GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

- 7. QUANTITY DISCOUNT(S): None
- **8. PROMPT PAYMENT TERMS:** Net 30. Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9. Government Purchase Cards: Are accepted at or above the micro-purchase threshold.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 30 days

11b. EXPEDITED DELIVERY: None Offered.

- 11c. OVERNIGHT AND 2-DAY DELIVERY: None Offered.
- 11d. URGENT REQUIRMENTS: Contact Contract Administrator for urgent delivery. When the delivery schedule does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contract Administrator to obtain an expedited delivery. If an expedited delivery of the whole order or part of the order is possible, orders placed pursuant to the expedited delivery will be delivered in accordance with all terms and conditions of the contract.
- 12. FOB POINT: Origin, freight pre-paid and add

13a. ORDERING ADDRESS: 309 HUNTERS RIDGE DR DILLON, SC 29536-3276

- **13b. ORDERING PROCEDURES:** Pursuant to FAR 8.405-3
- **14. PAYMENT ADDRESS**: 309 HUNTERS RIDGE DR DILLON, SC 29536-3276
- **15. WARRANTY PROVISION:** One (1) year on all fabricated items
- 16. **EXPORT PACKING CHARGES**: Extra
- **17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE**: Are accepted at or above the micro-purchase threshold.
- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A
- 19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): Contact Contract Administrator
- 20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A
- 21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A
- 22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A
- 23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A
- **24b. Section 508 Compliance for EIT:** As applicable.
- **25. DUNS NUMBER:** 053568338
- 26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an Active Registration in the SAM database.